

IN RE:
DAVID LEE SMITH

CASE NO. 05 B 12518

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-2902

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/04/2005 and was confirmed 05/18/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 07/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PORTFOLIO RECOVERY ASSOC	UNSECURED	4978.80	.00	4978.80
CITIFINANCIAL MORTGAGE C	CURRENT MORTG	19559.35	.00	19559.35
CITIFINANCIAL MORTGAGE C	MORTGAGE ARRE	1149.00	.00	1149.00
FORD MOTOR CREDIT	SECURED	9684.39	697.79	9684.39
FEDERAL NATIONAL MTG ASS	CURRENT MORTG	26569.46	.00	26569.46
FEDERAL NATIONAL MTG ASS	MORTGAGE ARRE	7795.29	.00	7795.29
SHAPIRO & KREISMAN	NOTICE ONLY	NOT FILED	.00	.00
SHAPIRO & KREISMAN	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1113.48	.00	1113.48
ARROW FINANCIAL SERVICES	UNSECURED	6454.46	.00	6454.46
ROUNDUP FUNDING LLC	UNSECURED	616.37	.00	616.37
T-MOBILE BANKRUPTCY	UNSECURED	94.87	.00	94.87
RIDDLE & ASSOC PC	NOTICE ONLY	NOT FILED	.00	.00
VILLAGE OF DOLTON	UNSECURED	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			4,988.96
DEBTOR REFUND	REFUND			762.78

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	87,165.00	
PRIORITY		.00
SECURED		64,757.49
INTEREST		697.79
UNSECURED		13,257.98
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		4,988.96
DEBTOR REFUND		762.78

TOTALS	87,165.00	87,165.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE